

**EMPLOYER'S ANNUAL RETURN AND RECONCILIATION
OF HAWAII INCOME TAX WITHHELD FROM WAGES
FOR CALENDAR YEAR _____**

DO NOT WRITE IN THIS AREA

36

NAME: _____

HAWAII TAX I.D. NO. W _____

FEDERAL I.D. NO. _____

LAST 4 DIGITS OF YOUR FEIN OR SSN: _____

1. NUMBER OF HW-2 FORMS, COPY A, or FEDERAL FORM W-2, COPY 1 1 _____
 2. TOTAL WAGES SHOWN ON THESE FORMS (include COLA, 3rd party sick leave, and other benefits) 2 \$ _____

3. TOTAL HAWAII INCOME TAX WITHHELD FROM WAGES SHOWN ON THESE FORMS 3 \$ _____

3a. PENALTIES \$ _____

3b. INTEREST \$ _____

- 3c. TOTAL AMOUNT DUE (ADD LINES 3, 3a, and 3b) 3c \$ _____

4. PAYMENT OF TAXES WITHHELD BY MONTHS OR CALENDAR QUARTERS, WHICHEVER IS APPLICABLE:

JAN. \$ _____ APR. \$ _____ JUL. \$ _____ OCT. \$ _____

FEB. \$ _____ MAY. \$ _____ AUG. \$ _____ NOV. \$ _____

MAR. \$ _____ JUN. \$ _____ SEP. \$ _____ DEC. \$ _____

1st QTR. \$ _____ 2nd QTR. \$ _____ 3rd QTR. \$ _____ 4th Qtr. \$ _____

5. TOTAL PAYMENTS OF TAXES WITHHELD FROM LINE 4 5 \$ _____

5a. PENALTIES PAID ... \$ _____

5b. INTEREST PAID \$ _____

- 5c. TOTAL PAYMENTS MADE (ADD LINES 5, 5a, and 5b) 5c \$ _____

6. AMOUNT OF CREDIT TO BE REFUNDED (LINE 5c MINUS LINE 3c) 6 \$ _____

7. AMOUNT OF TAXES NOW DUE AND PAYABLE
(LINE 3c MINUS LINE 5c) 7 \$ _____

8. FOR LATE ➤ 8a PENALTY \$ _____
FILING ONLY ➤ 8b INTEREST .. \$ _____

9. TOTAL AMOUNT NOW DUE AND PAYABLE (ADD LINES 7, 8a, AND 8b) 9 \$ _____

10. PLEASE ENTER AMOUNT OF PAYMENT 10 \$ _____

ATTACH YOUR CHECK OR MONEY ORDER PAYABLE TO "HAWAII STATE TAX COLLECTOR" IN U.S. DOLLARS DRAWN ON ANY U.S. BANK TO FORM HW-3. WRITE "HW", THE FILING PERIOD, AND YOUR HAWAII TAX I.D. NO. ON YOUR CHECK OR MONEY ORDER.

I declare under the penalties set forth in section 231-36, HRS, that this is a true and correct return, prepared in accordance with the withholding provisions of the Hawaii Income Tax Law and the rules issued thereunder.

SIGNATURE _____

TITLE _____ DATE _____

FILING INSTRUCTIONS

**THIS RETURN MUST BE FILED ON OR BEFORE THE LAST DAY OF
FEBRUARY, FOLLOWING THE CLOSE OF THE CALENDAR YEAR
EVEN THOUGH THERE ARE NO TAXES DUE.**

THIS SPACE FOR DATE RECEIVED STAMP

Please file two copies of this form together with the Statements of Hawaii Income Tax Withheld and Wages Paid (copy A of Form HW-2 or copy 1 of federal Form W-2).

— MAILING ADDRESS —

Hawaii Department of Taxation
P.O. Box 3827
Honolulu, HI 96812-3827